

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF MICHIGAN

Charles Haddad

Plaintiff(s), Case No. 04-cv-74932
v. Judge Anna Diggs Taylor
Indiana Pacers, Jermaine O'Neal and Anthony Magistrate Judge Donald A. Scheer
Johnson

Defendant(s). /

BILL OF COSTS

On October 24, 2006, a judgment was entered in favor of Defendants Indiana Pacers and Jermaine O'Neal. The prevailing party now requests the clerk to tax the following costs:

CATEGORY	AMOUNT REQUESTED	ATTORNEY COMMENTS
A. Fees of the Clerk (28:1920(1)(28:1923)		
B. Court Reporter Fees		
C. Witness Fees	\$ 863 . 51	
D. Service Fees	\$150.00	Process Server Fee
E. Printing Fees		
F. Exemplification & Copy Fees		
G. Other Costs	\$3,746.60	Deposition Costs
TOTAL	\$ 4 , 760 . 11	

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed.

Date: November 22, 2006

Steven M. Potter

P33344
Potter, DeAgostino, O'Dea & Patterson
2701 Cambridge Court, Suite 223
Auburn Hills, MI 48326
248-377-1700
spotter@potterlaw.com

On motion served within five (5) days thereafter, the action of the clerk may be reviewed by the court.

Filed 11/30/2006

Case No. 04-cv-74932

Name and Residence	Attendance		Subsistence		Mileage		Total Cost Each Witness
	Date(s) Testified	Total Cost	Date(s)	Total Cost	Miles	Total Cost	
Sami Khal, 2509 Meadowbrook Dr., Burton, MI 48519	10/18/06	\$40.00			53.4 + \$7 parking	\$60.40	\$100.40
Ronda Wilson, 1163 Ironwood, Apt. 102, Rochester, MI 48307	10/18/06	\$40.00			69	\$30.71	\$70.71
Tim Smith, 3528 Grove Lane, Auburn Hills, MI 48326	10/18/06	\$18.00					\$18.00
Mary Fielder, 2970 E. Dayton Road, Caro, Mi 48723	10/18/06	\$40.00			180 + \$10 parking	\$90.00	\$130.00
Cheryl Hahnenberg, 3226 Arthur Road, Remus, MI 49340	10/18/06	\$40.00			348	\$154.86	\$194.86
Dewayne Sabouin, 1338 Hawkcrest, Pontiac, MI 48340	10/18/06	\$40.00			65.3 + \$10 parking	\$39.10	\$79.10
Michael Dowding, 520 N. Rembrandt Ave., Royal Oak, MI 48067	10/18/06	\$18.00					\$40.00
William M. Leuchter, M.D., 26400 W. Twelve Mile, Suite 170, Southfield, MI 48034	10/18/06	\$40.00		38.70		\$17.22	\$57.22
Robert B. Forney, Jr., 8825 West Bancroft, Toledo, OH 43617	10/18/06	\$40.00			140 + \$10 parking	\$72.30	\$112.30
Ed Primeau, 2161 Jarman, Troy, MI 48085	10/18/06	\$40.00			47	\$20.92	\$60.92
Totals		\$356.00				\$485.51	\$863.51

The taxation clerk will disallow any expenses that are not itemized and no not have proper supporting documentation.

Case 2:04-cv-74932-ADT-DAS

DEPOSITION COSTS

1.	Deposition costs for John Kemerer, D.O. Plaintiff played this deposition into the record on October 12, 2006.	\$152.85
2.	Deposition costs for Bradley Sewick, Ph.D. Defendant used this deposition to impeach this witness on October 13, 2006.	\$575.20
3.	Deposition costs for Alvin Shackelford, Jr. Defendant used this deposition to impeach this witness on October 11, 2006.	\$459.70
4.	Deposition costs for Fouad Haddad Defendant used this deposition to impeach this witness on October 11, 2006.	\$119.90
5.	Deposition costs for Diana Haddad Defendant used this deposition to impeach this witness on October 12, 2006.	\$100.10
6.	Deposition costs for Rose Siadi Defendant used this deposition to impeach this witness on October 12, 2006.	\$210.30
7.	Deposition costs for Frank Haddad Defendant used this deposition to impeach this witness on October 17, 2006.	\$210.30
8.	Deposition costs for Charlie Haddad Defendant used this deposition to impeach this witness on October 13 th and 17, 2006.	\$1,052.60
9.	Deposition costs for James Weintraub, D.O. Defendant used the discovery deposition to impeach this witness during his de bene esse deposition that Plaintiff played into the record on October 12, 2006.	\$484.95
10.	Deposition costs for John P. Bederka, Ph.D. Plaintiff played this deposition into the record on October 12, 2006	\$170.40
11.	Deposition costs for Khawla Haddad Defendant used this deposition to impeach this witness on October 18, 2006.	\$210.30
TOTAL DEPOSITION COSTS:		\$3,746.60

SERVICE COSTS

1.	Process server fee for service of trial subpoena on Alvin Shackelford, Jr.	\$150.00
	Service of Process of Trial Subpoena on 10/8/06	
	TOTAL SERVICE COSTS:	\$150.00

CHAPA & GIBLIN

GENERAL COURT REPORTERS
401/2 EAST FERRY STREET
DETROIT, MICHIGAN 48202
PHONE (313) 961-2288
FAX (313) 961-5240

INVOICE

POTTOO

ATT: STEVEN M. POTTER
POTTER, DEAGOSTINO, CAMPBELL,
2701 CAMBRIDGE COURT
SUITE 223
AUBURN HILLS MI 48326
(248) 377-1700

POTTOO

CHARLES HADDAD VS. INDIANA PACERS, ETAL

POTTER, DEAGOSTINO
DETROIT, MICHIGAN 48202
PHONE (313) 961-2288
FAX (313) 961-5240

FILE #:

INVOICE NUMBER	TERMS	INVOICE NO.	INVOICE DATE	INVOICE NO.
HADDA - POTTER	.0% / 30	00130746	10/13/06	00130746

ACTIVITY DESCRIPTION	DATE	REPORTER	TIME	PAGES	RATE	AMOUNT
COPY ONLY	10/09/06	IWAHIL		1	.25	.25
D.E.P. OF JOHN KEMERER, D.O.						
TRANSCRIPT PREPARED ON AN						
EXPEDITED BASIS.						
DOCUMENT						
PHOTO COPY OF EXHIBITS	10/09/06	IWAHIL		1	.00	.00
TRANSCRIPT HAS BEEN E-MAILED	10/09/06	IWAHIL		1	.00	.00
POSTAGE & HANDLING	10/10/06					

OCT 23 2006

DETACH HERE

152.85

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AMOUNT



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Bill To:

Chubb & Son Standard (WTO)
15 Mountain View Rd.
Warren, NJ 07059
Attn: Ghuzzi Gerard

Ambassador Master Invoice Date: 10/16/2006
Ambassador SI Number: 351971

Claim Number:	74985186LIO
Claiment's Name:	Haddad
Invoice Number:	59317
Case Name :	HADDAD vs. INDIANA PACERS
Adjuster:	Ghuzzi Gerard
Date of Service:	10/3/2006
Claim Office:	Warren, NJ 07059
Location of Depo:	MI

Breakdown of charges

Description of Charges	Deponent	Depo Date	# of Days	Quantity @ Price per page	Total for Invoice
Original and one copy of transcript (member)	BRADLEY SEWICK, PH.D	10/3/2006	10	77 @ \$3.30	\$254.10
Postage - regular delivery	SHIPPING		10	1	\$17.00
Appearance Fee			10	1	\$50.00
Original and one copy of transcript (member)	AFTER HRS.		10	77 @ \$3.30	\$254.10
				Ambassador Surcharge	\$0.00
				Total Due:	<u><u>\$575.20</u></u>

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Bill To:

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15 Mountain View Rd.
Warren, NJ 07059
Attn: Ghuzzi Gerard

Ambassador Master Invoice Date: 8/14/2006
Ambassador SI Number: 347667

Claim Number:	74985186LIO
Claimant's Name:	Haddad, Charles
Invoice Number:	59109
Case Name :	HADDAD, CHARLES vs. INDIANA PACERS
Adjuster:	Ghuzzi Gerard
Date of Service:	7/24/2006
Claim Office:	Warren, NJ 07059
Location of Depo:	MIT

Breakdown of charges

Description of Charges	Defendant	Date	# of Days	Quantity @ Price per page	Totals for Invoice
Original and one copy of transcript (member)	ALVIN SHACKELFORD	7/24/2006	10	119 @ \$3.30	\$392.70
Postage - regular delivery	SHIPPING		10	1	\$17.00
Misc.	ATTENDANCE 9:00 TO 2:30		10	1	\$50.00
				Ambassador Surcharge	\$0.00
				Total Due:	<u><u>\$459.70</u></u>

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Bill To:
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Michigan, MI
Attn: Ghuzzi Gerard

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Ambassador Master Invoice Date: 7/31/2006
Ambassador SI Number: 346794

Claim Number:	74985186LIO
Cleimant's Name:	Haddad
Invoice Number:	59042
Case Name :	HADDAD vs. INDIANA PACERS
Adjuster:	Ghuzzi Gerard
Date of Service:	7/11/2006
Claim Office:	Michigan, MI
Location of Depo:	MI

Breakdown of charges

Description of Charges	Deponent	Depo Date	# of Days	Quantity @ Price per page	Totals for Invoice
Original and one copy of transcript (member)	HADDAD, D.	7/11/2006	10	22 @ \$3.30	\$72.60
Original and one copy of transcript (member)	HADDAD, F.	7/11/2006	10	28 @ \$3.30	\$92.40
Postage - regular delivery			10	1	\$5.00
Appearance Fee			10	1	\$50.00
				Ambassador Surcharge	\$0.00
				Total Due:	<u><u>\$220.00</u></u>

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Bill To:

Chubb & Son Standard (WTO)
15 Mountain View Rd.
Warren, NJ 07059
Attn: Ghuzzi Gerald

Ambassador Master Invoice Date: 7/7/2006
Ambassador SI Number: 344825

Claim Number:	74985186
Claimant's Name:	Haddad, Charlie
Invoice Number:	20938
Case Name :	HADDAD, CHARLIE vs. INDIANA PACERS
Adjuster:	Ghuzzi Gerald
Date of Service:	5/24/2006
Claim Office:	Warren, NJ 07059
Location of Depo:	MI

Breakdown of charges

Description of Charges	Defendant	Depo Date	# of Days	Quantity @ Price per page	Totals for Invoice
Non-member Originals	HADDAD, KHAWLA & FRANK/SIADI, ROSE	5/24/2006	10	1	\$615.90
				Ambassador Surcharge	\$15.00
				Total Due:	<u><u>\$630.90</u></u>

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Bill To:

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Warren, NJ 07059
Attn: Ghuzzi Gerard

Ambassador Master Invoice Date: 4/24/2006
Ambassador SI Number: 338661

Claim Number:	74955156
Claimant's Name:	Haddad, Charles
Invoice Number:	MAR292006
Case Name :	HADDAD, CHARLES vs. INDIANA PACERS
Adjuster:	Ghuzzi Gerard
Date of Service:	3/29/2006
Claim Office:	Warren, NJ 07059
Location of Depo:	MI

Breakdown of charges

Description of Charges	Deponent	Depo Date	# of Days	Quantity @ Price per page	Totals for Invoice
Original and one copy of transcript (member)	HADDAD, CHARLIE	3/29/2006	10	157 @ \$3.65	\$573.05
Appearance Fee			10	1	\$50.00
Postage - regular delivery			10	1	\$6.15
				Ambassador Surcharge	\$0.00
				Total Due:	<u><u>\$629.20</u></u>

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Bill To:

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15 Mountain View Rd.
Warren, NJ 07059
Attn: Ghuzzi Gerard

Ambassador Master Invoice Date: 6/8/2006
Ambassador SI Number: 342221

Claim Number:	74985186LIO
Claimant's Name:	Haddad, Sharles
Invoice Number:	Apr282006
Case Name :	HADDAD, SHARLES vs. INDIANA PACERS
Adjuster:	Ghuzzi Gerard
Date of Service:	4/28/2006
Claim Office:	Warren, NJ 07059
Location of Depo:	MI

Breakdown of charges

Description of Charges	Deponent	Depo Date	# of Days	Quantity @ Price per page	Totals for Invoice
Original and one copy of transcript (member)	HADDAD, CHARLIE, VOLII	4/28/2006	10	108 @ \$3.30	\$356.40
Postage - regular delivery	SHIPPING		10	1	\$17.00
Appearance Fee			10	1	\$60.00
				Ambassador Surcharge	\$0.00
				Total Due:	<u>\$423.40</u>

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Bill To:
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Michigan, MI
 Attn: Ghuzzi Gerard

Ambassador Master Invoice Date: 10/10/2006
 Ambassador SI Number: 351828

Claim Number:	74985186
Claimant's Name:	Haddad
Invoice Number:	59289
Case Name :	HADDAD vs. INDIANA PACERS
Adjuster:	Ghuzzi Gerard
Date of Service:	9/25/2006
Claim Office:	Michigan, MI
Location of Depo:	MI

Breakdown of charges

Description of Charges	Deponent	Depo Date	# of Days	Quantity @ Price per page	Totals for Invoice
Original and one copy of transcript (member)	WEINTRAUB, JAMES	9/25/2006	10	59 @ \$3.30	\$194.70
Appearance Fee			10	1	\$50.00
Surcharge (Night, Weekend , Etc)	AFTER HOURS SURCHARGE		10	59 @ \$0.50	\$29.50
Postage - regular delivery			10	1	\$10.50
				Ambassador Surcharge	\$0.00
				Total Due:	<u><u>\$284.70</u></u>

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2701 Cambridge Court
Suite 223
Auburn Hills, MI 48326**

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
14064424	10/12/2006	1401-143291
JOB DATE	REPORTER(S)	CASE NUMBER
10/10/2006	CONNCA	
CASE CAPTION		
Haddad vs. Indiana Pacers, et al		
TERMS		
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1 CERTIFIED COPY OF TRANSCRIPT OF:

John P. Bederka, Ph.D.
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48 Pages @ 3.55/Page

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TOTAL DUE >>> 170.40

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OCT 23 2006

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Invoice No.: 14064424
Date : 10/12/2006
TOTAL DUE : 170.40

Job No. : 1401-143291

Case No. :

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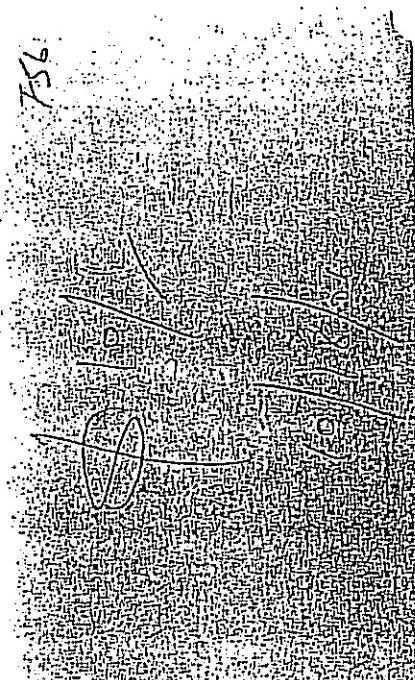
DATE	INVOICE	DESCRIPTION	CLIENT	AMOUNT
10 8 06	136	RUSH SERVE SHACKLEFORD BURT	HADDAD/PACERS	150.00
10 13 06	137	RUSH QUINTANILLA OTISVILLE TOLD TO STOP 9 HOURS WAIT (45/HOUR)	HADDAD/PACERS	405.00

PREVIOUS FIRM BALANCE	455.00
NEW CHARGES	405.00
PLEASE PAY	860.00

Steven M. Potter, Esq
POTTER, DeAGOSTINO, O'DEA & PATTERSON
Re: *Charles Haddad v. Pacers Basketball Corporation, Jermaine O'Neal and Anthony Johnson*

RB Forney Invoice: Page two of two
October 18, 2006

Receipt for parking at Federal District Court, Detroit on October 18, 2006



FSB
10/18/06